

DR-2 Disclosure Summary Page**DR-2**

Clay County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2010	
County:	Clay	Adjusted Due Date		
District:	0	Filed Date	10/15/2010 9:12:48 AM	
Committee Code:	9041	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Taylor	First Name:	Laura	MI:	J
Address:	PO Box 908				
City:	Spencer	State:	IA	Zip Code:	51301
Phone:	712-262-1500				
E-Mail:	ltaylor@williamscpas.com				

Chairperson

Last Name:	Thiessen	First Name:	Kris	MI:	
Address:	3180 130th Avenue				
City:	Everly	State:	IA	Zip Code:	51338
Phone:	712-260-5128				
E-Mail:	ltaylor@williamscpas.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$718.54
Schedule A: Cash Contributions Total	\$5,425.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,143.54
Schedule B: Expenditure Total	\$3,917.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,225.67

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/11/2010	Check # 3137	Bielfeldt, Wilbert 3260 335th Ave Ruthven, IA 51358	None	\$150.00	X
8/11/2010	Check # 5336	Brockshus, Todd & Barbara 2220 280th Street Spencer, IA 51301	None	\$50.00	X
8/11/2010	Check # 6591	Brugman, David & Sue 4080 130th Ave Royal, IA 51357	None	\$150.00	X
8/11/2010	Check # 3480	Chalstrom, Kenneth & Terry 2750 470th Street Webb, IA 51366	N/A	\$150.00	X
8/11/2010	Check # 7824	Christensen, James & Julie 4375 160th Avenue Royal, IA 51357	None	\$150.00	X
8/11/2010	Check # 2339	Clark, Steven & Lois 3130 280th Street Dickens, IA 51333	None	\$150.00	X
8/11/2010	Check # 2535	DeJong, Tenas 2000 4th Ave SW Spencer, IA 51301	None	\$100.00	X
8/11/2010	Check # 15693	DeLoss, Barry & Jody PO Box 1375 Spencer, IA 51301	None	\$150.00	X
8/11/2010	Check # 4861	Goeken, Walter 605 East Wilson Street Everly, IA 51338	None	\$150.00	X
8/11/2010	Check # 6239	Grell, Steve & Kim 1303 West 11th St Spencer, IA 51301	None	\$150.00	X
8/11/2010	Check # 8630	Hartkemeyer, Kevin 1620 West 4th Street Spencer, IA 51301	None	\$150.00	X
8/11/2010	Check # 657	Holck, Dennis & Susan 2360 Highway 18 E Spencer, IA 51301	None	\$150.00	X
8/11/2010	Check # 5698	Langner, Leonard 1118 West 4th Street Spencer, IA 51301	None	\$150.00	X

Schedule A: Contributions**Sch-A**

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8/11/2010	Check # 7718	MATTHEWS, BURLIN 812 EAST 18TH ST SPENCER, IA 51301	None	\$150.00	X
8/11/2010	Check # 6264	McKeever, Sharon 1942 350th Street Spencer, IA 51301	None	\$50.00	X
8/11/2010	Check # 2082	Rasdal, Dr. Harry 1808 23RD AVE W Spencer, IA 51301	None	\$100.00	X
8/11/2010	Check # 929	Reit, Loren 2507 West 13th St. Spencer, IA 51301	N/A	\$150.00	X
8/11/2010	Check # 4858	Rose, Frank 904 Country Club Dr Spencer, IA 51301	None	\$25.00	X
8/11/2010	Check # 1284	Rowe, Jean 2006 4th Ave SW #1 Spencer, IA 51301	None	\$50.00	X
8/11/2010	Check # 6497	Underwood, Ina Faye PO Box 248 Spencer, IA 51301	None	\$100.00	X
8/11/2010	Check # 8701	Vollmer, Jim 504 6th Street SW Spencer, IA 51301	None	\$150.00	X
8/11/2010	Check # 3689	Waller, Steve P o Box 725 Spencer, IA 51301	None	\$100.00	X
8/18/2010	Check # 36524011	Conover, C. B. & Kitty 1215 Grand Avenue Spencer, IA 51301	None	\$150.00	X
8/18/2010	Check # 1498	Davenport, Josh & Tara 332 East 3rd St Spencer, IA 51301	None	\$150.00	X
8/18/2010	Check # 4272	Druvenga, Arvin & Kathy 113 West 9th Street Spencer, IA 51301	None	\$100.00	X
8/18/2010	Check # 1426	Hemphill, Doris 1211 St Luke Drive, #216 Spencer, IA 51301	None	\$100.00	X

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8/18/2010	Check # 1130	Kramer, Lavonne 3565 120th Ave Hartley, IA 51346	None	\$100.00	X
8/18/2010	Check # 6513	Pitts, Chuck & Margie 816 Fairway St Spencer, IA 51301	None	\$100.00	X
8/18/2010	Check # 2027	Van Hofwegen, Doug & Julie 1819 24th Ave West Spencer, IA 51301	None	\$150.00	X
9/2/2010	Check # 7789	Crew, Jerald 4475 290th Ave Webb, IA 51366	None	\$150.00	X
9/2/2010	Check # 5988	GOYETTE, JAMES 1009 WEST 4TH ST SPENCER, IA 51301	None	\$150.00	X
9/2/2010	Check # 2474	Gross, Ryan 2475 440th Street Greenville, IA 51343	None	\$150.00	X
9/2/2010	Check # 1895	Howe, Thomas & Katherine 1020 Breezy Meadow Lane Spencer, IA 51301	None	\$150.00	X
9/2/2010	Check # 1219	Johnson, Judy 1904 West 11th Street Spencer, IA 51301	None	\$50.00	X
9/2/2010	Check # 9478	Vetter, Bonnie L 1703 18th Ave W Spencer, IA 51301	None	\$100.00	X
9/2/2010	Check # 1775	Williamson, Norman 1607 S Grand Plaza Drive Spencer, IA 51301	None	\$100.00	X
9/20/2010	Check # 2313	Abel, Kaylan 713 East 17th Street Spencer, IA 51301	None	\$150.00	X
9/20/2010	Check # 2400	Broadrick, Martin 1304 3rd Ave West Spencer, IA 51301	None	\$100.00	X
9/20/2010	Check # 1825	Skow, Joe 1605 West 14th Stree Spencer, IA 51301	None	\$150.00	X

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9/20/2010	Check # 1188	Winther, Merlyn & Sonna 1005 West 11th St. Spencer, IA 51301	None	\$150.00	X
10/4/2010	Check # 5751	Brockshus, Del & Charin 1808 11th Street SE Spencer, IA 51301	None	\$150.00	
10/4/2010	Check # 1624	Frank, Timothy 1401 1ST AVE WEST Spencer, IA 51301	N/A	\$150.00	
10/4/2010	Check # 8702	LARSON, JAMES 4685 HWY 71 SIOUX RAPIDS, IA 50585	None	\$100.00	
10/4/2010	Check # 2381	Rindsig, Marla Jean 1122 Country Club Dr. Spencer, IA 51301	None	\$100.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$4,925.00
Grand Total All Contributions	\$5,425.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2010	Check # 1083	Clay County Fair P O Box 527 Spencer, IA 51301	Fund-Raiser (Holding)	\$550.00
Balance of CCF Booth rent				
8/11/2010	Check # 1084	Thiessen, Kristine 3180 130th Avenue Everly, IA 51338	Postage, Shipping, Delivery	\$1,417.24
postage for fund-raising mailing				
8/11/2010	Check # 1085	Special Occasions 323 West 15th Street Waterloo, IA 50702	Advertising	\$85.45
Clay County Fair booth chairs and counter rental				
9/21/2010	Check # 1087	Jacobsen Real Estate Trust PO Box 180 Spencer, IA 51301	HQ Expenses	\$840.00
Rent				
10/4/2010	Check # 1088	Davenport, Josh & Tara 332 East 3rd St Spencer, IA 51301	Printing & Reproduction	\$132.89
200 copies of "How to Contract"				
10/4/2010	Check # 1090	Thiessen, Kristine 3180 130th Avenue Everly, IA 51338	HQ Expenses	\$190.29
3 bar stools, literature racks, DVD player for CCF booth				
10/4/2010	Check # autodb	Deluxe PO Box 2993 Shawnee Mission, KS 66201	HQ Expenses	\$24.50
new checks				
10/4/2010	Check # 1089	Sheldon Tea Party Patriots unknown Sheldon, IA 51201	Printing & Reproduction	\$100.00
1,000 "You Be the Judge" brochures for CCF				
10/7/2010	Check # 1091	Clay County Fair P O Box 527 Spencer, IA 51301	Advertising	\$577.50
Deposit for 2011 Clay County Fair booth				

Total Amount	\$3,917.87
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